

tabbles

99456

- MOTION PICTURE PROCESSING AND PRINTING
- VIDEO DAILIES WITH KEYCODE AND OSC/R
- VIDEO DUPLICATING • ALL FORMATS
- STANDARD CONVERSION • TAPE TO FILM
- DIGITAL FILM TO TAPE TRANSFER

WRS MOTION PICTURE  
AND VIDEO LABORATORY  
P.O. Box 360043  
1000 Napor Blvd.  
Pittsburgh, PA 15251-6043  
Phone (412) 937-7700  
FAX (412) 922-1020

PLAZA ENTERTAINMENT  
ATTN: ERIC PARKINSON  
304 N EDINBURGH  
LOS ANGELES, CA 90048

DATE OF STATEMENT **08/31/98**  
SALESMAN NO. **WRS**  
CUSTOMER NO. **124217**

**TERMS:**

Payment due 30 days from date of invoice. Past due invoices are subject to a 1% per month interest charge which is an annual percentage charge of 18%.

INDICATE AMOUNT  
OF REMITTANCE

\$

INVOICE DATE	INVOICE NUMBER	CUSTOMER REFERENCE NUMBER	ORIGINAL TRANSACTION AMOUNT	CURRENT ITEMS	PAST DUE 31-60 DAYS OLD	PAST DUE 61-90 DAYS OLD	PAST DUE OVER 90 DAYS OLD
06/10/98	177373	PO# P QUINN	174.50			174.50	
06/16/98	177708	PO# 51498-1	634.65			634.65	
06/16/98	177710	PO# SEE BELOW	6019.52			6019.52	
06/24/98	178096	PO# N CORNMAN	2747.50			2747.50	
06/26/98	178742	PO# SEE BELOW	1653.12			1653.12	
06/26/98	179030	PO# SEE BELOW	1350.00			1350.00	
07/24/98	180945	PO# 71498-1	13352.56		13352.56		
08/12/98	181146	PO# N CORNMAN	443.75	443.75			
08/14/98	181388	PO# SEE BELOW	776.80	776.80			
08/31/98	183063	PO# NDAH	2736.76	2736.76			
08/31/98	183064	PO# PL71498-1	78007.69	78007.69			
08/31/98	183065	PO# PL71498-1	6758.68	6758.68			
08/31/98	183066	PO# NDAH	1061.65	1061.65			
08/31/98	183189	PO# PL80598-1	16101.58	16101.58			

Exhibit **WABERS**  
Witness  
Date **4-15-03** by **VM**  
**Powers**  
**Garrison &**  
**Hughes**

**REMARKS:**

1

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3

WRS  
MOTION PICTURE AND  
VIDEO LABORATORY  
WRS 102 (12/86)

STATEMENT DATE  
ACCUMULATED TOTALS



08/31/98

CURRENT

105886.91

31-60 DAYS PAST DUE

22444.67

61-90 DAYS PAST DUE

21482.71

OVER 90 DAYS PAST DUE

570864.84

TOTAL AMOUNT DUE  
PLEASE PAY THIS AMOUNT

ALL SALES ARE SUBJECT TO OUR  
PUBLISHED TERMS AND CONDITIONS.  
COPIES ARE AVAILABLE UPON REQUEST.

MEMBER  
ACVL, AYDA, IFA, ITVA  
NAPTE, SIVA, SMPTE, VSDA

720,679.15

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INDICATE AMOUNT OF REMITTANCE

TERMS:  
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INVOICE DATE	INVOICE NUMBER	CUSTOMER REFERENCE NUMBER	ORIGINAL TRANSACTION AMOUNT	CURRENT ITEMS	PAST DUE 31-60 DAYS OLD	PAST DUE 61-90 DAYS OLD	PAST DUE OVER 90 DAYS OLD
05/15/98	175872	PO# N CORNMAN	22.00				22.00
05/15/98	175873	PO# SEE BELOW	3466.76				3466.76
05/15/98	175874	PO# SEE BELOW	3477.70				3477.70
05/15/98	175875	PO# SEE BELOW	11469.37				11469.37
05/15/98	175876	PO# SEE BELOW	316.48				316.48
05/15/98	175877	PO# SEE BELOW	587.02				587.02
05/15/98	175878	PO# SEE BELOW	1251.36				1251.36
05/15/98	175879	PO# SEE BELOW	2069.80				2069.80
05/15/98	175882	PO# SEE BELOW	4392.00				4392.00
05/15/98	175883	PO# SEE BELOW	15367.42				15367.42
05/15/98	175884	PO# SEE BELOW	426.80				426.80
05/18/98	176030	PO# SEE BELOW	3437.33				3437.33
05/18/98	176031	PO# SEE BELOW	3543.60				3543.60
05/18/98	176032	PO# SEE BELOW	2684.29				2684.29
05/27/98	176645	PO# N KORNMAN	27.25				27.25
05/27/98	176668	PO# SEE BELOW	46097.91				46097.91
05/29/98	176813	PO# SEE BELOW	32128.56				32128.56
05/29/98	177023	PO# SEE BELOW	15150.77				15150.77
05/29/98	177025	PO# SEE BELOW	7584.77				7584.77
05/29/98	177026	PO# SEE BELOW	5673.77				5673.77
05/29/98	177027	PO# SEE BELOW	18924.77				18924.77
05/29/98	177037	PO# 51498-1	5757.26				5757.26
05/29/98	177041	PO# SEE BELOW	129207.05				129207.05
05/29/98	177042	PO# SEE BELOW	4086.84				4086.84
05/29/98	177168	PO# SEE BELOW	5825.13				5825.13
05/29/98	177186	PO# 51498-1	130.21				130.21

REMARKS: 1  
2  
3

WRS MOTION PICTURE AND VIDEO LABORATORY WRS 102 (12/88)	STATEMENT DATE ACCUMULATED TOTALS	CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
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TOTAL AMOUNT DUE  
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INDICATE AMOUNT  
OF REMITTANCE

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08/13/97	158889	PO# N CORNMAN	62.90				62.90
09/24/97	161013	PO# N CORNMAN	132.38				132.38
09/26/97	161818	PO# EP 825-1	18760.39				18760.39
09/26/97	161836	PO# EP909-1	9120.00				9120.00
09/26/97	161876	PO#	1289.44				1289.44
10/14/97	162350	PO#	15.50				15.50
10/14/97	162360	PO# PARKINSON	1859.75				1859.75
10/24/97	163461	PO# N CORNMAN	256.52				256.52
10/24/97	163738	PO# N CORNMAN	587.33				587.33
10/24/97	163745	PO# NC1013-1	609.50				609.50
11/10/97	163880	PO# NC-1022-1	3200.00				3200.00
11/24/97	164948	PO# N CORNMAN	64.84				64.84
11/24/97	164950	PO# N CORNMAN	664.57				664.57
11/28/97	165766	PO# NC1118-1	4281.46				4281.46
11/28/97	165902	PO# VARIOUS	3138.35				3138.35
02/10/98	169231	PO# NC-112-1	236.00				236.00
02/10/98	169365	PO#	83.63				83.63
02/12/98	169502	PO# PARKINSON	160.00				160.00
04/30/98	175557	PO# NC1030-1	1145.00				1145.00
04/30/98	175647	PO# SEE BELOW	24712.22				24712.22
05/15/98	175685	PO# SEE BELOW	89296.50				89296.50
05/15/98	175711	PO# SEE BELOW	66031.68				66031.68
05/15/98	175757	PO# N CORNMAN	656.68				656.68
05/15/98	175869	PO# N CORNMAN	27.75				27.75
05/15/98	175870	PO# N CORNMAN	27.75				27.75
05/15/98	175871	PO#	44.00				44.00

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STATEMENT DATE  
ACCUMULATED TOTALS

CURRENT

31-60 DAYS PAST DUE

61-90 DAYS PAST DUE

OVER 90 DAYS PAST DUE

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NARSIE SNA, ENADE, VCA

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08/29/97	1146	OPEN CREDIT ON	-1645.00				-1645.00
08/31/97	7462	FINANCE CHARGE	1259.86				1259.86
09/30/97	7608	FINANCE CHARGE	1260.80				1260.80
10/31/97	7743	FINANCE CHARGE	1700.34				1700.34
11/30/97	7880	FINANCE CHARGE	1750.27				1750.27
12/31/97	8010	FINANCE CHARGE	1920.51				1920.51
01/31/98	8142	FINANCE CHARGE	1920.51				1920.51
02/28/98	8284	FINANCE CHARGE	1927.70				1927.70
03/31/98	8415	FINANCE CHARGE	1927.70				1927.70
04/30/98	8544	FINANCE CHARGE	1715.56				1715.56
05/31/98	8679	FINANCE CHARGE	8903.42				8903.42
06/30/98	8811	FINANCE CHARGE	9092.11				9092.11
07/31/98	8942	PO# EP330-1	5811.77				5811.77
04/25/97	152492	PO# PARKINSON	1030.36				265.14
04/25/97	152514	PO# PARKINSON	1311.06				517.50
05/30/97	154122	PO# PARKINSON	576.11				287.50
05/30/97	154126	PO# PARKINSON	47.24				48.88
05/30/97	154130	PO# PARKINSON	57.70				12.50
05/30/97	154135	PO# NOAH	102.85				23.04
05/30/97	154139	PO# PARKINSON	2689.32				12.50
05/30/97	154161	PO# EP520-5	537.25				995.97
05/30/97	154165	PO# PARKINSON	5709.60				537.25
05/30/97	154177	PO# EP-527-1	201.79				2861.40
05/30/97	154252	PO#	62.50				5.75
07/25/97	158023	PO# NOAH	5.81				62.50
07/25/97	158024	PO# NOAH					5.81

REMARKS: 1  
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